

Work Order ID 69330

Monday, May 09, 2011 10:15:17 AM



Page 1

Item ID: D4305-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Shoulder Harness Assembly

Start Date: 5/9/2011 Start Qty: 8.00



Cust Item ID:

Required Date: 5/20/2011 Req'd Qty: 8.00



Customer:

Reference:

Approvals: Process Plan: C2 Date: 11/05/09 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4305	A

100 0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: 14036
Supplier: AMSAFE inc.
P#4181-2-151-2396□
Material release note required

C2 11/05/09 (8)

110 0.00



Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Packaging

C2 11/06/24 (8)

120 0.00



QC

QC6- Inspect dimensions to drawing

Memo

0.00

Quality Control

8 11/06/27

(x8)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 69330

Monday, May 09, 2011 10:15:17 AM



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Item ID: D4305-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Shoulder Harness Assembly

Start Date: 5/9/2011 Start Qty: 8.00



Cust Item ID:

Required Date: 5/20/2011 Req'd Qty: 8.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 272A

0.00



Packaging

Memo

0.00

Packaging

11/6/28

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/6/28

11-06-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, May 09, 2011 10:15:15 AM

Page 1

Work Order ID: 69330



Parent Item: D4305-041



Parent Item Name: Shoulder Harness Assembly

Start Date: 5/9/2011

Required Date: 5/20/2011

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP Rev:A 11.03.01 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
4181-2-151-2396 Shoulder Harness Assembly		Purchased	No			100	Each	0.0000	1	8			
										 C21100124			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

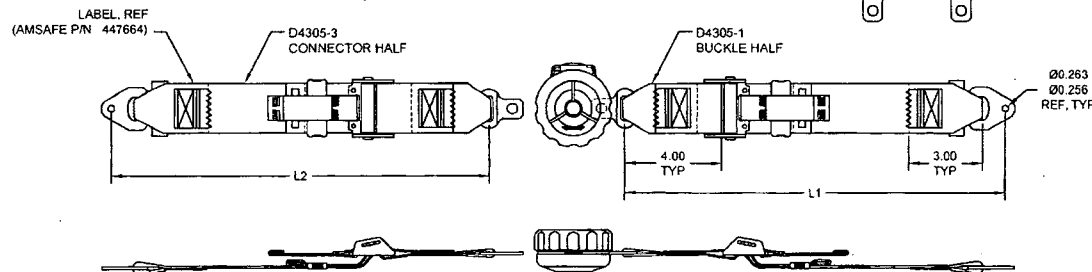
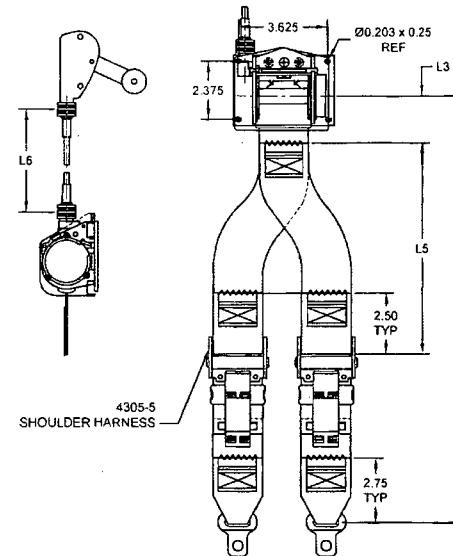
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING

DART P/N	VENDOR P/N	DESCRIPTION	VENDOR	L1	L2	L3	L4	L5	L6
D4305-1	4181-201	BUCKLE HALF	AMSAFE	24.00					
D4305-3	4181-203	CONNECTOR HALF	AMSAFE		24.00				
D4305-5	4181-207	SHOULDER HARNESS	AMSAFE			40.00	85.00	18.00	30.00



RELEASED
2011-02-25

NOTES:

- 1) PURCHASE: AMSAFE INC. P/N 4181-2-151-2396
4 POINT SHOULDER HARNESS WITH BUCKLE ASSEMBLY
MEETS REQUIREMENTS OF TSO-C114
CHROME HARDWARE PLATING AND BLACK WEBBING
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: LABEL TO CONTAIN THE FOLLOWING AT MINIMUM:
PART No. 4181-2-151-2396
CUST P/N: D4305-041
RATED: 3000 LBS DATE OF MFG
CONFORMS TO TSO-C114
- 7) WEIGHT: 3.36 lbs

D4305-041 SHOULDER HARNESS

REV.	DESCRIPTION	RF	DATE
A	NEW ISSUE	RF	10.11.26
DESIGN	RF		
DRAWN	RF		
CHECKED	RF		
MFG. APPR.	RF		
APPROVED	RF		
DE APPR.	RF		
DATE	10.11.26		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. REV. A
DSC-D4305 SHEET 1 OF 1
TITLE SCALE
SHOULDER HARNESS NTS

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AMSAFE**AMSAFE AVIATION**

1043 North 47th Avenue
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)278-3479

INVOICE

Please remit to:
AmSafe, Inc. #05
Lockbox #05
P.O. Box 53075
Phoenix, AZ 85072-3075

*** DUPLICATE ***

Customer No.	Invoice Date	Sales Order Number	Invoice Number	Purchase Order Number	Page No.
10006113	06/23/11	S209661	I237178	P014036	1

BILL TO: DART AEROSPACE
1270 ABERDEEN STREET
ONTARIO, CANADA K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD.
1270 ABERDEEN ST
HAWKSBURY, ON K6A 1K7
Canada

SOLD TO: DART AEROSPACE
1270 ABERDEEN STREET
ONTARIO, CANADA K6A 1K7
Canada

REMARKS:
1517-9324-0

Freight

COLLECT

COMMENTS:

TERMS NET30	ORDER DATE 05/09/11	SALESPERSON HODGDON	SHIP DATE 06/23/11	SHIP VIA FedEx P1 10:30 AM	TRACKING # 492322945510	FOB POINT ORIGIN		
LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY		T A X	UNIT PRICE	EXTENDED AMOUNT
			LOT	BACK ORD.	SHIPPED			
1	4181-2-151-2396	DRAWING: 4181 REV: H REST SYS ASSY	EA	S209661-1	0.0	8.0 N	565.71 USD	4,525.68 USD
							TSO-C114	

CSL1106124

Sub 67

Non-Taxable: 4,525.68 USD

Line Total: 4,525.68 USD

Total Taxable:

The undersigned, exporter/supplier of goods listed in this invoice/document, declares that according to the rule being valid in the European Union, the origin of these goods is the United States of America.

Signature: *Stephanie Turner* Date: JUN 23 2011 Phoenix, Arizona, USA

Sales Tax:
Total: 4,525.68 USD

Stephanie Turner

AMSAFE

TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE

Orders are accepted subject to when available and at Sellers price in effect at the date of acceptance of the order. Orders will be processed with every effort to meet the required shipping date, but the Seller is not obligated to make delivery at any specified date nor liable for damage due to delay in filling the order. Specified shipping dates are our best estimates but are not guarantees, and the Buyer is at liberty to cancel for unreasonable delays, by written notice to Seller, unless the order is of special processing and stated as non-cancelable.

2. PRICES AND TERMS OF PAYMENT

Unless otherwise indicated, our terms are net cash within thirty (30) days from the date of invoice. Interest at the rate of eighteen percent (18%) per annum will be charged on unpaid accounts after thirty (30) days from the date of invoice. In any action to collect an unpaid account, Buyer will pay all Seller's cost, including a reasonable attorney's fee. No sales, use or similar taxes have been included in our price. Such taxes, if payable on deliveries hereunder, will be for the account of the purchaser.

3. FREIGHT TERMS

All shipments are F.O.B. shipping point unless otherwise stated herein. In the absence of shipping instructions, we will determine method of shipping and carrier.

We are not responsible for material after delivery to the transportation company. Evidence of the shortage or damage should be noted on shipping documents before any receipt is signed.

4. PACKAGING AND SPECIAL HANDLING

No extra charge will be made for packaging and packing required for domestic shipment. Special packaging, or special handling expense will be added to the invoice unless such charges have been included in the price quoted.

5. RESPONSIBILITY FOR UNFORSEEN CONTINGENCIES

The Seller will not be responsible for loss due to war, fire, flood, strike, labor troubles, accident, riot, act of Government authority, act of God, or other contingencies beyond the control of the parties, interfering with production, supply, or source of raw materials affecting this order.

6. RETURNED GOODS

Goods will not be accepted for return or credit unless so authorized by us. Materials returned for credit will be subject to handling charges covering necessary re-inspection and restocking.

7. QUANTITY

Every effort will be made to ship the quantity specified on this order, subject to over-runs up to 5% that will be billed prorate.

8. WARRANTY

The workmanship, material, and performance of our products is warranted to be commensurate with the levels established in the applicable documents or specifications referenced on this order and issued by public or private bodies with duly constituted authority and in the absence of specific reference to such documents of specifications to conform with the best commercial practice.

If reported defects in material or workmanship are substantiated by us, such parts and materials as are affected will be replaced. Under all circumstances the Buyer must give notice of any quantity or quality deficiency to the Seller within thirty (30) days following receipt and failure to do so shall be deemed a waiver by the Buyer with respect thereto.

Our liability is expressly limited to furnishing of such replacement parts or materials and cannot be extended to damages, expense, or loss arising from the use of, or inability to use, our products.

The above warranty is expressly in lieu of any other warranties, express or implied, including any implied warranties of merchantability or fitness for a particular purpose, all of which are hereby excluded. This warranty is limited to defects which arise within one (1) year of the date of sale.

9. GOVERNMENTAL REGULATIONS

Shipment and delivery are subject to any United States or foreign legal requirements, which may prevent, delay or interfere with fulfillment of this order.

Buyer will comply with all applicable United States and foreign laws and regulations governing the export or reexport of all product(s), including without limitation the U.S. Export Administration Regulations, the International Traffic in Arms Regulations and any regulations administered by the Department of the Treasury's Office of Foreign Assets. Without limiting the generality of the foregoing, Buyer will not export or reexport, directly or indirectly, any of the product(s) to Cuba, Iran, Iraq, Libya, Syria, Sudan or North Korea.

10. INDEMNITY

Buyer hereby indemnifies and holds Seller harmless in the event of any claim, demand, suit, cause of action, proceeding, award, judgment or liability against Seller, including, without limitation, attorneys' fees, based upon, arising out of or in any way related to: any negligent act or omission by Buyer or any of its agents, contractors, servants or employees, including without limitation, (1) claims that the product(s) failed to meet any specification provided by Buyer and (2) claims arising out of Buyer's non-compliance with any applicable governmental law or regulation with respect to the export, reexport or importation of the product(s). For purposes of this Agreement "claims" shall include, but not be limited to, litigation or arbitration.

1. Approving National Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG				3. Form Tracking Number: S209661-1-NW	
4. Organization Name and Address: AmSafe Aviation 1043 North 47th Avenue Phoenix, Arizona 85043				Cert. No. PT1967NM		5. Work order/Contract/Invoice Number: S209661 - 1 0 PAGES ATTACHED	
6. Item:	7. Description:	8. Part Number:	9. Eligibility: *	10. Quantity:	11. Serial/Batch Number:	12. Status/Work:	
1	REST SYS ASSY	4181-2-151-2396	N/A	8	A0511	NEW	
13. Remarks: Drawing: 4181 Rev: H TSO: TSO-C114							
EXPORT AIRWORTHINESS APPROVAL: THIS ARTICLE MEETS THE SPECIAL REQUIREMENTS OF CANADA							
14. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation <input type="checkbox"/> Non-approved design data specified in Block 13.				19. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 13 Certifies that unless otherwise specified in Block 13, the work identified in Block 12 and described in Block 13 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
15. Authorized Signature: 		16. Approval/Authorization No.: ODA602112NM		20. Authorized Signature		21. Authorized/Certificate No.	
17. Name (typed or printed) Nancy Williamson		18. Date (m/d/y): JUN/23/2011		22. Names (typed or printed)		23. Date (m/d/y):	
User/Installer Responsibilities							
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly.</p> <p>Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts parts/compenents/assemblies from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Blocks 14 and 19 do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>							



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO14036**

Purchase Order Date 5/9/2011

PO Print Date 5/9/2011

Page Number 1 of 1

Order From :

VU-AMS001

AMSAFE INC.
LOCKBOX #5
P.O BOX 53075
PHOENIX, AZ 85072-3075
US

Contact Name

Vendor Phone 602 850 2850

Vendor Fax 602 850 2812

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
CL 1105109

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	4181-2-151-2396 ✓ CL 1106124	Shoulder Harness Assembly	5/29/2011 Yes	8.00 Each	FedEx PI collect	\$565.7100	\$4,525.68

Special Inst: AS PER DWG D4305 REV. A
B69330
AMSAFE P/N: 4181-2-151-2396

PO Total: \$4,525.68

CERTIFICATE OF CONFORMITY
REQD UPON DELIVERY

Change Nbr: 1

Change Date: 5/9/2011

CL
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable